

Exhibit C



Invoice

Date	Invoice #
7/15/2021	1902909

Bill To
Marywood University ATTN: NICOLE VILOGI-DIPIETRO 2300 Adams Avenue Scranton, PA 18509-1598

Terms	Due Date
Due on receipt	7/15/2021

Description	Credit Amount	50% Fees Due
CARES Act Employee Retention Credit Delivered: 07/15/2021 Cumulative ERTC Generated: \$6,012,944.15 Fee Rate= 15% Total Fees Due= \$901,941.62	6,012,944.15	450,970.81
Please Remit Payment to: Synergi Partners Inc. Synergi CARES P. O. Box 5599 Florence, SC 29502-5599		Invoice Total \$450,970.81 Payment Schedule 50% Payment: Due upon Receipt Balance: Due in 90 days
Wire/ACH Instructions: Synergi Partners Inc. Carolina Bank P. O. Box 1028 Darlington, SC 29540 Routing: 053207216 Account: 1800101750		

Please contact your Tax Service Manager with any questions or concerns:

Steven Toniolo

stoniolo@synergipartners.com



Invoice

Date	Invoice #
7/15/2021	1902910

Bill To
Marywood University ATTN: NICOLE VILOGI-DIPIETRO 2300 Adams Avenue Scranton, PA 18509-1598

Terms	Due Date
Net 90	10/13/2021

Description	Credit Amount	50% Fees Due
CARES Act Employee Retention Credit Delivered: 07/15/2021 Cumulative ERTC Generated: \$6,012,944.15 Fee Rate= 15% Total Fees Due= \$901,941.62	6,012,944.15	450,970.81
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